

Mile High Area Service Committee Meeting Minutes	March 2, 2008
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Meeting began at 2:00p.m. with a moment of silence followed by the Serenity Prayer.

“The 12 Concepts of Service,” and “The Service Prayer” were read.

Attendance:

GROUP NAME	March	GROUP NAME	March
12 ALARM RECOVERY		Recovering in Principles	1
5th TRADITION	1	SATURDAY NIGHT LIVE	
A WAY OUT		SOUTHERN SERENITY	1
A WOMAN'S TURNING POINT		SISTERS IN RECOVERY	
AIN'T DEAD YET	1	SUNDAY SCHOOL	
BLUES BREAKERS	1	SURRENDER AND RECOVERY	
BREKENRIDGE HERE AND NOW		SURRENDER TO WIN	1
BRING YOUR OWN LUNCH	1	TAKE THE HIGHWAY	
BURNING DESIRE		TGIF	
CHAIR'S CHOICE	1	THIS AINT THERAPY	1
CLEAN & SERENE	1	TOGETHER WE CAN	1
CONTINUED DEFLATION	1	UPTOWN STEPPERS	
DON'T KNOW DIDDLY/ UNCONSCIOUS MEETING	1	WAKE UP CALL	1
EARLYBIRDS		WELCOME HOME	1
FINDING THE WAY		WOMENS TOUCH	1
FREE AT LAST		YOUNG AT HEART	1
GATEWAY TO SERENITY	1	Total GSR's in attendance	27
GIMME THE TEXT/GIMME THREE STEPS	1		
GOLDEN GROUP	1	Chair	1
HAPPY HOUR		Vice Chair	1
HOPE WITHOUT DOPE		Secretary	1
HUMBLE LIGHTS	1	Treasurer	1
JUST CAN'T MISS IT	1	RCMI	1
JUST SAY NA		RCMII	1
KEEP IT SIMPLE		Activities	1
LIVING THE STEPS		CRCNA	1
LIVING PROOF	1	H & I	1
MEET'N UP NORTH	1	Literature	1
NA MATINEE	1	Outreach	1
NATURAL HIGH	1	Phone Line	1
PEACE OUT WEST		PI	1
PRIMARY PURPOSE		Training	1
RAY OF LIGHT	1	Website	1

MONTHLY ANNOUNCEMENTS

🕒 **NEXT MHASC MEETING: April , 2008 @2:00pm**

🕒 Please submit your group donations to the Treasurer within the first hour of this meeting.

🕒 Please submit literature orders, they are only taken until the break of the meeting.

🕒 When submitting group donations, please write the name of your group on checks. If you are not sure of the amount, do not estimate, wait until you get the exact total before completing the check.

Approval of Minutes.

(Minutes with corrections by consensus.)

ADMINISTRATIVE OFFICER'S REPORTS

Chairperson's Report Jerry:

Hello everybody,

I attended the area Ad-Hoc and we worked on a information gathering project, it will be fast paced and fun, so please keep an open mind and be ready to try something new.

I also attended the activities unity day meeting, I thought everyone had some good opinions to share on this subject, Mellissa will have a full report on that.

Also I went to the Valentines day dance, I would like to thank Torri for sharing her story, and the activities committee for doing a great job of putting on such a fun event, keep up the great work.

Finally I worked with the treasurer on the budget proposal's for next quarter. We met with the rest of the ad min and sub committee chairs today before this meeting to go over those proposal's, we will look at them later.

This body will meet again on Sun April 6, right here at 1212 Marripasa at 2:00 pm.

Please let me know if there is anything I can do to help fascilitate this body better my phone number is 303-332-4495 and my e-mail is jerry4na@hotmail.com.

Thank you for letting me be of service,

Jerry

Vice-Chairperson's Report Alan T.:

I had the flu this month so I was unable to attend the planning tool ad-hoc. I would like to point out that the activities committee is improving every month.

Secretary's Report Sarah Z. :

Please turn in your group reports and any written reports as soon as possible in order for them to be included in the minutes.

Treasurer's Report Lindsay :

Please see treasure ad-hoc report.

RCM I Joseph B.:

No report

RCM II Joann D.:

There are several proposals for the assembly in April including three proposals for the 1-800 number. There will be need for further discussion to find out what the area would like to do with the propsoals.

GROUP REPORTS:

Group: Happy Hour

Group Service Representative: Diane S.

Meeting Location & Time: 10111 W. 26th Ave. 5:30-6:30

Average Attendance: 12

Average Number of Newcomers: 2

Day of Group Conscious: Last Tuesday of the month

Report:

The group attendance is growing and we are able to donate NA books to the newcomer as needed.

How can the MHASC assist your group?: None

Group: Just Can't Miss it

Group Service Representative: Angela H.

Meeting Location & Time: Wed 7 at 67th and Carr

Average Attendance: 5-10

Average Number of Newcomers: 1-2

Day of Group Conscious: Wed

Report: Remember we are a tradition study every 2nd and 4th Wednesday of the month.

How can the MHASC assist your group?: None

Group: Aint' Dead Yet!

Group Service Representative: Bob P.

Meeting Location & Time: 8085 E. Hampden 7 Days a week

Average Attendance: 35

Average Number of Newcomers: 4

Day of Group Conscious: Last Sunday of the month

Report: Strong group good sharing wonderful message from people with clean time.

Good supply of newcomers, trying to maintain good relationships with the church we rent from. We have service positions open.

How can the MHASC assist your group?: None

Group: Gateway to Serenity

Group Service Representative: Jason A.

Meeting Location & Time: 14700 E. Mississippi Ave. room 123

Average Attendance: 10

Average Number of Newcomers: 2

Day of Group Conscious: Last Wednesday of Every Month

Report: We are celebrating our year anniversary in March. Our meeting a core group of about 8 people that come every week. We have an average of 2-3 newcomers a month.

Everything is going well with our group and we carry the message of N.A.

How can the MHASC assist your group?: Nothing as of right now.

SUBCOMMITTEE REPORTS

Activities Subcommittee:

We have had one meeting since the last area meeting and also need to say thank you for everyone's support for the dance held on February 16th titled a New way to Love, thanks to our speaker as well for kicking it off. We all had a blast. During our last meeting we discussed unity day. **MARCH, 2008**

Activities - Addition to Mellissa's Report

The Unity Day meeting went well. In the beginning, it was suggested that we have Unity Day on the same day as the Worldwide Unity Day and participate in the hook-up. However, the Planning Committee for Unity Day 3 already had a date and a location set up and it could not be changed. They also have a workplan from previous Unity Days and they have people lined up to help. So we decided to separate this event from the Mile High Area and continue to have it put on as a group event. This was decided for multiple reasons. First, the Planning Committee was already pretty far along in planning the event and had been working totally separate from the MHA's Activities Subcommittee. Along those lines, we realized that those who have been putting it on all along know what needs to be done and work well together – there is a level of trust and support that they did not feel with the Activities Subcommittee. In addition, it was brought up that there was a legal concern about connecting the event to the MHA because there is no single point of accountability to the Area. It is not necessary to change the guidelines for this to happen because, although the Area decided to have Unity Day incorporated into the guidelines as an Activities event, the guidelines do not reflect this decision.

The Activities Subcommittee then established how the Unity Day that we felt we were supposed to plan should look like. We decided it would be more of a worldwide Unity Day, instead of a MHA Unity Day. This would involve hooking up to the World and participating in the World's Unity Day. However, there is also another option for Unity Day, which would be a fundraising event for World. This money would support the World in sending the Regional Delegates to the World Conference. There are about 300 regions worldwide, and World pays for all of them to attend the conference. We would like to discuss this during the Sharing Session to determine how the Area would like us to proceed.

On a different note, if anyone has any suggestions for songs they would like played at Activities events, please see Lindsay B. or call her at 720-249-8767 and we will incorporate the song(s) into future playlists.

Thanks for letting us be of service.

CRCNA Liaison Bob D. :

The chair, Jay called this morning and said he has the creeping crud that is going around, and apologizes for not attending area. The updated, upgraded CRCNA guidelines are

being prepared for presentation at regional assembly and ASC's. The sponsor- sponsee breakfast looking for a home, please give church names for consideration. All subcommittee positions other than the vice-chair have been filled. The next meeting is March 8, 2008 11:00 at Englewood library, in loving Service Bob D.

H&I Terry C.

No written report submitted

Literature Subcommittee Chris E.:

Everything is going well, lots of backorders at this time as the literature has arrived.

Outreach Subcommittee Nick S.:

Outreach Subcommittee for the Mile High Area March Report The Outreach Subcommittee for the Mile High Area meets at 1212 Mariposa St. the 2nd Sunday of the month from 5:00 pm to 6:00 pm. With our correspondence program where we write to inmates that are incarcerated who want to stay clean: We received 28 letters, We sent 28 letters, And we gave away 2 books to inmates. With our Adopt-A-Meeting program where we attend meetings that need support we are currently supporting the "Sunday School" meeting which meets at 10:00 am at 3601 S. Sherman St. Our Meetings-On-Wheels program where we take meetings into members of NA who can't attend a regular meeting saw no activity this month. Thank you for letting me be of service, Nick S.

Phone Line Subcommittee Brian S.:

Narcotics Anonymous
Mile High Area Phone Line Report

There is one vacant phone line shift. It is Sundays from 2pm until 6 pm. Anyone interested in volunteering for phone line service can talk to me during the break, after the meeting, or by calling me @ (3) 875-1309.

I attended the Regional Public Information sub-committee meeting this past month. There was a lot of progress made in regards to the development of a regional phone line. The committee chairperson Linda L. has worked hard on this project and has a proposal ready to present @ the next regional meeting. This month I also spoke at length with James C. He is the chairperson of the phone line in the Kern County area of southern California. He shared his experience with "Freedom Voice" which is the same system that is being proposed for the Colorado region. I look forward to this proposal being formally discussed here in the Mile High area, and would appreciate continued input.

Thanks to all those who are volunteering for phone line service at this time.

Brian S.

Public Information Subcommittee:

We meet on the 12th to go over literature rack project. We started to get the ball rolling with T.V. stations, and sep what we need to do for the radio.

Training Subcommittee Dannielle W.:

There will be a GSR-A training March 22nd at 1212 Mariposa from 2:00 p.m. to 5:00 p.m.. There are fliers, but not very many so please everyone take one and make the announcement at your meetings. Thank you for allowing me to be of service, Dannielle

W. As the facility was not booked yet, the training day will be postponed until next month when it can be properly promoted.

Website Subcommittee Michael H.:

Mile High Area Service Committee Web Committee Report - March 2008

Date:

2 March 2008

Meeting Location & Time:

Called by request

Report:

1500 meeting list delivered. www.nadenver.com has the meeting list posted for viewing and printing. There is a meeting list update sheet going around please return it to me.

Added meetings

- none

Edited meetings

- Sundays -
Change to actual meeting name Burning Desire
4:00pm NEW MEETING - Burning Desire — O,D,WA - 3232 Depew St,
Wheat Ridge (@ Ye Old Firehouse)
- Sundays -
Address change as of Feb 10
MOVED as of Feb 10 Clean & Serene — O,D,WA,CC, - 2100 N
Wadsworth Blvd., Lakewood (90 min, open & spirit. principals
mtgs, church)
- Mondays -
Change to 75min meeting
7:30pm Southern Serenity — O,D,WA, **75min - 11805 S Pine Dr,
Parker (downstairs .5mi S of Hilltop)
- Thursdays -
Change to 75min meeting
7:30pm Southern Serenity — O,D,WA, **75min - 11805 S Pine Dr,
Parker (downstairs .5mi S of Hilltop)
- Fridays -
Address change as of Feb 15
MOVED as of Feb 15 - Clean & Serene Speaker Meeting — SP,WA -
2100 N Wadsworth Blvd., Lakewood (church, South of parking lot)

Removed meetings

- Fridays -
DEFUNCT 7:00 pm Riders in Recovery — O,D,WA - 10111 W 26th Ave, (WA
entr 10110, biker friendly not required)

Other meeting list changes

- none

This report was forwarded to the Regional web servant and the MHA phone line subcommittee prior to this meeting for the purpose of cascading our meeting edits to those entities.

In loving service,
Michael H.

www.nacolorado.org/denver | www.nadenver.com

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Treasurer Ad-Hoc:

There will be several amendments completed and represented for voting on next month.

Everything that has changed as a result of the Area meeting is in green.

Please be ready to vote on these guidelines at the next Area.

Proposed Guideline Changes/Additions for the Treasurer, Treasurer Assistant, and Literature Treasurer positions:

Treasurer:

It is suggested that the MHASC Treasurer have a minimum of five (5) years continuous clean time, has demonstrated a working knowledge of the Twelve Traditions and Twelve Concepts of Service of <in Narcotics Anonymous>, and presents a history of completed NA service positions.

Treasurer's Responsibilities:

1. Be the custodian of the **all** MHASC funds.
2. ~~(4)~~ Accepts contributions from groups and disburses funds as directed by the MHASC.
3. ~~(3)~~ Keeps a record of all contributions and disbursements.
4. **Keeps a record of all group payments for literature. This record should also include expenses incurred by the literature committee.**
5. **Within 5 days following Area, the treasurer sends the Area, Literature, and Budget spreadsheets to the Secretary to be included in the minutes.**
6. **Transfers approved funds in-between the Area and Literature sub-accounts.**
7. ~~Co-signs the~~ **Acts as the primary signer for the MHASC bank account.**
 - a. **I talked to the small business account specialist at the bank and, while we CAN get checks with 2 signature lines, the bank – any bank – only requires 1 signature to cash it and will not be liable if there aren't 2 signatures. We can either have the Vice-Chair or Chair sign the memo line, for accountability within the Area (which I suggest, at least until we have used all of our current checks), or get**

checks with 2 signature lines and have the Vice-Chair sign the second line, again, only for accountability at the Area level – the bank doesn't care. I think this would work well and maybe we should order the 2 signature checks next time we need them – they cost the same.

8. ~~(6)~~ Balances the MHASC checking account monthly and ~~submits for approval to the Chairperson.~~ **notifies the Chairperson immediately if there is any discrepancy.**
9. ~~(5)~~ Follows the guidelines set forth under ARTICLE X: Disbursements.
10. **Prepares the budget on a quarterly basis, to be approved by the Chairperson prior to the budgetary planning meeting. In doing so, the Treasurer follows the guidelines set forth in ARTICLE X: BUDGETS.**
11. ~~May be responsible to lead the quarterly budget planning meetings, unless the Chairperson chooses to do so.~~
12. ~~It is NOT the responsibility of the treasurer to deliver disbursement checks to subcommittee chairs, adhoc chairs, or rental venues outside of the Area meeting.~~

An effective Treasurer will be: accountable, trustworthy, organized, “good at managing their own finances, and inspire trust of the committee. Experience in business, accounting, bookkeeping, or as a successful group treasurer is helpful” (GLS). Good Excel skills are highly advantageous in this position.

Bounced Check Policy: When any check written to the MHASC is returned for insufficient funds, the Treasurer informs the writer of the check at the next Area meeting. The amount of the returned check needs to be reimbursed to the Area either in cash or with a money order. Until this is taken care of, Area will not accept any further donations or lit orders from that individual. In addition, the MHASC will no longer be able to accept checks from that person.

Treasurer's Assistant:

It is suggested that the MHASC Treasurer have a minimum of four (4) years continuous clean time, has demonstrated a working knowledge of the Twelve Traditions and Twelve Concepts of Service of <in Narcotics Anonymous>, and presents a history of completed NA service positions.

The Treasurer's Assistant's Responsibilities:

1. July-Dec: Verify that literature orders are correctly added up and verify the funds paid. This involves noting any “overages” from groups which are to be donated to the Area.
2. Jan-Jun: Work side by side with the Treasurer, learning the above-stated responsibilities in order to be prepared to take on the position of Treasurer in July, **if elected.**

An effective Treasurer's Assistant will be: accountable, trustworthy, organized, willing to learn, "good at managing their own finances, and inspire trust of the committee. Experience in business, accounting, bookkeeping, or as a successful group treasurer is helpful" (GLS). Good Excel skills are highly advantageous in this position.

Planning tool Ad-Hoc Report:
Area Planning Tool Exercise
March, 2008

FAVORITE Aspects of Area Service

- ◆ Spiritual Principles: Willingness, Open-Mindedness, Honesty; Principles Before Personalities
- ◆ Groups coming together as the "hub", unity
- ◆ Having a commitment to service
- ◆ Variety / Diversity
- ◆ Information
- ◆ Literature
- ◆ People – getting to know new people; Friends
- ◆ Opportunities/challenges to discuss/overcome; Debate
- ◆ Passion; Excitement
- ◆ Helping Others
- ◆ Traditions
- ◆ Gaining Experience
- ◆ Following Sponsor's Direction
- ◆ Rotation
- ◆ Agreeing to Disagree
- ◆ Practicing Recovery

Top 4

- ◆ Groups coming together as the "hub", unity
- ◆ Having a commitment to service
- ◆ Information
- ◆ Helping Others

LEAST FAVORITE Aspects of Area Service

- ◆ Impersonal
- ◆ Arguments; Drama; Lack of Serenity
- ◆ Personal Attacks; Hostility; Judgement
- ◆ Lack of Knowledge; Ignorance
- ◆ Lack of Training
- ◆ Length; Boring; Repetitive; Apathy; Wordy; Inconvenient
- ◆ Unresolved Conflict
- ◆ Lack of Group Participation

- ◆ Control
- ◆ Lack of 7th Tradition donations
- ◆ Inefficient
- ◆ Negative Attitudes – Ego, Intolerance, Close Mindedness, Irritability
- ◆ Acoustics – hard to hear

Top 4

- ◆ Arguments; Drama; Lack of Serenity
- ◆ Length; Boring; Repetitive; Apathy; Wordy; Inconvenient
- ◆ Lack of Group Participation
- ◆ Negative Attitudes – Ego, Intolerance, Close Mindedness, Irritability

FAVORITE Aspects – What does that look like and why is it important

1. Unity at the Area

- ◆ 1st Tradition – our common welfare – as an Area – comes first and our personal recovery depends on this unity, upon feeling a part of a larger group.
- ◆ Everybody working together, with one common goal, or at least agreeing to disagree
- ◆ If we don't come together, we will break off and end up alone – twisted
- ◆ Keeps us in check with each other to ensure that the NA message is intact.
- ◆ Together, we can decide how to improve groups' ability to carry the message and address issues when we don't feel **our** message is what's shared (i.e. KINK)
- ◆ Helps the newcomer feel like they belong.
- ◆ Encourages trust as opposed to fear.
- ◆ People with diverse and different backgrounds and experiences can help others to see and understand where they are coming from – broader understanding of our common illness.
- ◆ Area supports activities and events which spread the word of recovery
- ◆ Our unity helps us to guide the Region in helping our individual addicts, who are the most important
- ◆ Unity at the Area level helps create more unity at the Regional level. Our Regional unity helps us to throw great events like CRCNA

- ◆ We are not here to argue **against** each other, but to discuss things **with** each other. We vote our group's conscience and share our group's thoughts with a larger body – this helps groups to feel supported by the larger group.
- ◆ With unity, addicts can share their own or their group's conscience without having to defend themselves or their group. Unity leads to acceptance.
- ◆ Unity as a group advances our personal recovery
- ◆ Unity is compromise
- ◆ We come together with open-mindedness to agreements and can then put things into action
- ◆ It does not promote unity to state opinions already shared simply in order to hear ourselves talk and highlight our own importance

2. Service Positions

- ◆ Giving back what was freely given to us
- ◆ Carrying and living our Traditions
- ◆ Great way to get out of self
- ◆ Service is the grease that keeps NA running
- ◆ Service promotes fellowship growth & recovery
- ◆ Helps us to be a part of
- ◆ Cannot keep our recovery if we don't give back selflessly
- ◆ Learn more about what happens in NA outside of meetings – Areas, Regions, World
- ◆ Carrying the message

3. Information

- ◆ Sharing information - experience, strength, and hope - between groups
- ◆ Information helps groups to participate and have an informed vote in Area decisions.
- ◆ Communications throughout the Area bring us together so that we're all on the same page
- ◆ Raises the awareness of individual addicts about what's going on at the Area level.
- ◆ Goup Reports -- Sharing thoughts on issues – fellowshipping – between groups
- ◆ GSR needs to be informed on the conscience they carry to the Area and on what info they carry back to their group.
- ◆ Flyers help to spread information to all of the groups
- ◆ Website
- ◆ Sharing Session

4. Helping Others

- ◆ Carrying the message
- ◆ Keeps groups connected through literature (keytags & medallions), information on Area Activities, provides supplies if you want to start a meeting
- ◆ Spreading meeting lists to addicts and especially newcomers
- ◆ Helping people – human nature
- ◆ Takes us out of ourselves and helps us to be less self-centered
- ◆ Area helps the groups as well as the individual addicts
- ◆ Solve problems at Area – a lot of collective clean time – working on problems with a strong base of recovery.

LEAST FAVORITE – Why is that a problem and what are some solutions

1. Argument / Drama / Lack of Serenity

- ◆ Principles Before Personalities – Open-mindedness, Goodwill, Active Listening, Acceptance, Being prepared with correct information, Humility – tradition study & discussion before Area Service Meeting, God-Centered, Remaining Teachable
- ◆ Part of our discussion was to reinstate a short Tradition Study at the beginning of our meeting – to focus on our service position in a positive light. Also, there needs to be more training and education around Area issues, Fellowship, and service as a whole.
- ◆ We need to remember that the reason we do service is to carry the message to the addict who still suffers

2. Lack of Education / Ignorance

- ◆ **Problem** – Not knowing what they're talking about when they bring information to Area. **Solution** – Need to know and understand your group's conscience in order to share it at the Area level and know what you're talking about.
- ◆ **Problem** – Ignorance leads to hostility. **Solution** – Ask questions about what you don't understand instead of being defensive about something you don't understand
- ◆ **Problem** – GSR's are not properly trained, aware of their responsibilities. **Solution** - GSR's should have a GSRA to step up into their position at the end of their term. If a GSR or GSR is not trained, they can only do a portion of what is expected.
- ◆ **Problem** – Concepts are not understood by the people participating at Area. **Solution** – Talk about the meaning of the Concepts at the Area Meeting.

3. Length / Wordiness / Boring

- ◆ The Area is not efficient in its use of time – people are inconsiderate, come late & leave early, and do not get to the point when they share.
- ◆ Area needs to be more clean cut in order to get it done – individual addicts need to get to the point of what they're saying
- ◆ When we get involved in lengthy discussions about one issue, we should create an ad-hoc committee to discuss and return with a summary of information and the overall consensus of the committee
- ◆ Time management of Sharing Session subjects – Jerry has done a good job of keeping subjects on task
- ◆ Self-restraint would cut down on egos & length of Area
- ◆ GSR's reading the Minutes to their groups and recording their group's questions and votes

4. Lacking Group Participation

- ◆ The group is closest to the individual addict so addicts are not being helped if they are not represented at Area.
- ◆ GSR Training – need more specifics in training. It should be before or after the Area Meeting.
- ◆ Buddy system (i.e. "I'll go if you go... we can go together) – also promotes unity.

DISBURSEMENT OF FUNDS:

Requested by: Sarah Seconded by: Angela H. Just Can't miss it Proposal: \$130 Intent: To reimburse the secretary for the purchase of d.j. lights. The intent is to help the area need never hire a d.j. again. Disagree: 0 Motion: Passed.

OLD BUSINESS :

None

SHARING SESSION:

1. Mentorship program for new G.S.R.'s. Suggesting the sponsorship of new G.S.R.'s. The agenda will reflect this from here on out. The mentoring of GSR's will occur separate from the training days of GSR's.
2. Unity Day announcement there are pre-registration forms going around. It is the 29th at the temple event center. Tradition 3, March 29 from noon until midnight. This event is supported by home groups, not the area. The last planning day is 809 S. Washington after continued deflation 7:15. Any subcommittee that would like to be represented at the unity day needs to contact Joseph B. 720-514-2045
3. Discussion of world unity day. Mile High Area activities wants to put on a unity day hook-up event.

NEW BUSINESS:

Requested by: Public Information Seconded by: Perry Meetin up North

Proposal: To add \$361.50 to the public information budget month for literature racks, the information pamphlets to fill them, an extra stamp, and posters.

Intent: To carry the message to the still suffering addict.

Disagree: 0

Motion: Passed

Requested by: Alan T. Seconded by: Mac M. Southern Serenity

Proposal: To read and discuss a tradition for 10 minutes before each sharing session.

Intent: To share members experience with living and incorporating the traditions to further our primary purpose.

Disagree:

Motion: Withdrawn

Requested by: Lindsay B Seconded by: Pat B. Together we can

Proposal: To approve the quarterly budget as presented

Intent: To have funds available, and a functioning budget.

Disagree: 0

Motion: Passed

Closing Literature Report:

Detailed Report Attached

Closing Treasurer's Report:

Detailed Report attached

Adjournment:

Mile High Area Treasurer's Report - March 2008

BEGINNING BALANCE: \$ 61.56
ENDING BALANCE: \$ 78.00

INCOME	
GROUP DONATIONS	
12 ALARM RECO VERY	
5TH TRADITION	\$ 14.35
A WAKE UP CALL	\$ 75.00
A WOMAN'S TURNING POINT	
A WOMAN'S TOUCH	
AIN'T DEAD YET	\$ 123.25
BLUES BREAKERS	
BREKENRIDGE HERE AND NOW	
BRING YOUR OWN LUNCH	\$ 100.00
BUCK NAKED RECOVERY	
BYOG	
CHAIR'S CHOICE	\$ 80.00
CLEAN & SERENE	
CONTINUED DEFLATION	
DON'T KNOW DIDDLY UNCONSCIOUS MEETING	\$ 85.76
EARLYBIRDS	
FINDING THE WAY	
FREE AT LAST	
FREE ON THE OUTSIDE	
GATEWAY TO SERENITY	\$ 35.00
GIMME THE TEXT/GIMME THREE STEPS	
GOLDEN GROUP	
HAPPY HOUR	\$ 80.00
HOPE WITHOUT DOPE	
HOW	
HUMBLE LIGHTS	\$ 15.50
IT'S YOUR HIGHWAY	
JUST CAN'T MISS IT	\$ 50.00
JUST SAY NA	
K.I.N.K.	
KEEP IT SIMPLE	
LIVING PROOF	\$ 5.85
MEET'N UP NORTH	\$ 30.00
MORE WILL BE REVEALED	
NA MATINEE	
NAFL	
NATURAL HIGH	\$ 25.00
NIGHT OWLS	
NO STATIC FOR THE ADDICT	
PAPER SHOES	
PEACE OUT WEST	
POLITICS MAKES STRANGE BEDFELLOWS	
PRIMARY PURPOSE	
RAY OF LIGHT	\$ 50.00
RECOVERING IN DENVER	
RIDERS IN RECOVERY	
SATURDAY NIGHT LIVE	
SISTERS IN RECOVERY	
SOMETHING DIFFERENT	
SOUGHT THROUGH PRAYER AND MEDITATION	
SOUTHERN SERENITY	\$ 105.00
SPOONS ARE FOR COFFEE	
STEP INTO IT	
SUNDAY SCHOOL	
SURRENDER & RECOVERY	
SURRENDER TO WIN	\$ 35.00
T.G.I.F.	
TAKE THE HIGHWAY	
THIS AINT THERAPY	
TOGETHER WE CAN	\$ 20.00
TRADITIONS STUDY	
TURNING POINT	
TWELVE ALARM RECOVERY	
UNDERGROUND RECOVERY	
UPTOWN STEPPERS	
WE DO RECOVER	
WELCOME HOME	\$ 40.00
WOMENS TOUCH	
YOUNG AT HEART	\$ 40.00
LITERATURE OVERAGE	\$ 1.30
LITERATURE WRITE-OFF	\$ 52.00
TOTAL GROUP DONATIONS	\$ 1,063.01

OTHER INCOME	
ACTIVITIES	\$ 596.79
TRANSFER FROM LITERATURE	
UNITY DAY 2007	
TOTAL OTHER INCOME	\$ 596.79

EXPENSES		
CHECK #	DESCRIPTION	AMOUNT
1975	OFFICE DEPOT (TONER & PAPER)	\$ 98.29
1977	DENVER INNER CITY PARISH (RENT)	\$ 50.00
1978	DENVER INNER CITY PARISH (RENT)	\$ 50.00
1979	PUBLIC STORAGE (NOVEMBER RENT)	\$ 40.00
1976	MIKE H. (LIT SUPPLIES)	\$ 7.09
1980	ALLEN F. (H&I TRAINING MATERIALS)	\$ 63.23
1981	TERRY C. (REIMBURSE COPIES & BOOKS)	\$ 52.57
1982	MICHAEL H. (MEETING LIST COPIES)	\$ 126.00
1983	NICK S. (OUTREACH LIT)	\$ 25.00
1984	ALAN T (COPIES)	\$ 7.77
1985	SARAH E (ACTIVITIES DJ LIGHTS)	\$ 130.00
1986	JASON H. (PI - STAMPER, POSTERS)	\$ 361.50
1987	CRSCNA (REGIONAL DONATION)	\$ 57.50
1988	NAWS (WORLD DONATION)	\$ 38.33
EFT	QWEST	\$ 177.45
TRANSFER	H & I	\$ 456.92
TRANSFER	PI	
TRANSFER	TRAINING	
TOTAL EXPENSES FOR THE MONTH		\$ 1,643.36

SUMMARY		
	BEGINNING BALANCE	\$ 61.56
	TOTAL INCOME	\$ 1,659.80
	TOTAL EXPENSES	\$ (1,643.36)
	ENDING BALANCE	\$ 78.00

OLD EMERGENCY RESERVE	\$ 1,269.00
TRUE BALANCE	\$ 1,347.00
NEW EMERGENCY RESERVE	\$ 1,347.00
Q4 OPENING BALANCE	\$ -

Mile High Area Literature Report - February 2008

BEGINNING BALANCE: \$ 3,195.87

ENDING BALANCE:	\$	2,824.19
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INCOME		
GROUP DONATIONS		
12 ALARM RECOVERY		
5TH TRADITION	\$	24.81
A WAKE UP CALL	\$	32.89
A WOMAN'S TOUCH		
A WOMAN'S TURNING POINT		
AIN'T DEAD YET	\$	348.40
A WAY OUT		
BLUES BREAKERS	\$	83.00
BREKENRIDGE HERE AND NOW		
BRING YOUR OWN LUNCH		
BUCK NAKED RECOVERY		
BURNING DESIRE	\$	2.75
BYOG		
CHAIR'S CHOICE	\$	115.83
CLEAN & SERENE		
CONTINUED DEFLATION	\$	47.74
DON'T KNOW DIDDLY/ UNCONSCIOUS MEETING	\$	41.47
EARLYBIRDS		
FINDING THE WAY		
FREE AT LAST		
FREE ON THE OUTSIDE		
GATEWAY TO SERENITY		
GIMME THE TEXT/GIMME THREE STEPS	\$	37.33
HAPPY HOUR		
HOPE WITHOUT DOPE		
HOW		
HUMBLE LIGHTS	\$	20.45
IT'S YOUR HIGHWAY		
JUST CANT MISS IT		
JUST SAY NA		
K.I.N.K.		
KEEP IT SIMPLE		
LIVING PROOF	\$	74.71
MEET'N UP NORTH		
MORE WILL BE REVEALED		
NA MATINEE	\$	72.82
NAFL		
NATURAL HIGH	\$	59.06
NIGHT OWLS		
NO STATIC FOR THE ADDICT		
PAPER SHOES		
PEACE OUT WEST		
POLITICS MAKES STRANGE BEDFELLOWS		
PRIMARY PURPOSE	\$	55.39
RAY OF LIGHT	\$	158.07
RECOVERING IN DENVER		
RECOVERY IN PRINCIPLES	\$	104.83
RIDERS IN RECOVERY		
SATURDAY NIGHT LIVE		
SISTERS IN RECOVERY		
SOMETHING DIFFERENT		
SOUGHT THROUGH PRAYER AND MEDITATION		
SOUTHERN SERENITY	\$	245.80
SPOONS ARE FOR COFFEE		
STEP INTO IT		
SUNDAY SCHOOL		
SURRENDER & RECOVERY	\$	12.96
SURRENDER TO WIN	\$	76.29
T.G.I.F.		
TAKE THE HIGHWAY		
THIS AINT THERAPY	\$	93.34
TOGETHER WE CAN	\$	8.95
TRADITIONS STUDY		
TURNING POINT		
UNDERGROUND RECOVERY		
UPTOWN STEPPERS		
WELCOME HOME	\$	10.56
WOMENS TOUCH		
YOUNG AT HEART	\$	29.26
PERSONAL ORDERS		
NEW GROUP		
OVER		
TOTAL GROUP DONATIONS	\$	1,756.71

OTHER INCOME	
H&I	\$ 302.48
PI	\$ 39.90
TRAINING	
TOTAL OTHER INCOME	\$ 342.38

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EXPENSES		
CHECK #	DESCRIPTION	AMOUNT
EFT	WSO (LITERATURE ORDER)	\$ 2,470.77
TRANSFER	TO AREA	\$ -
TOTAL EXPENSES FOR THE MONTH		\$ 2,470.77

SUMMARY		
	BEGINNING BALANCE	\$ 3,195.87
	TOTAL INCOME	\$ 2,099.09
	TOTAL EXPENSES	\$ (2,470.77)
	ENDING BALANCE	\$ 2,824.19

CAR REPORT INCOME		
	PAT B.	\$ 12.10
	TOTAL CAR REPORT INCOME:	\$ 12.10

DEPOSIT
\$ 1,768.81

INCOME	
Quarter 4	
Apr - Jun 2007	
7th Tradition	\$ 3,567.70
Literature	\$ 298.39
Activities	\$ -
Net	\$ 3,866.09

INCOME	
Quarter 1	
Jul - Sep 2007	
7th Tradition	\$ 3,985.10
Literature	\$ 319.21
Activities	\$ -
Net	\$ 4,304.31

INCOME	
Quarter 2	
Oct - Dec 2007	
7th Tradition	\$ 3,111.85
Literature	\$ 644.44
Activities	\$ 407.75
Net	\$ 4,164.04

Income Totals	
7th Tradition	\$ 10,664.65
Literature	\$ 1,262.04
Activities	\$ 407.75
Total	\$ 12,334.44

EXPENSES					
Quarter 4: Apr - Jun 2008					
Item	Quarterly	In Account	DUE	Total Due	Quarter Due
Rent	\$ 300.00	\$ 300.00	MONTHLY		
Storage	\$ 120.00	\$ 120.00	MONTHLY		
Phone Ad (Quest)	\$ 525.00	\$ 525.00	MONTHLY		
Phone (Golden Voice)	\$ 126.00	\$ 378.00	July '08	\$ 504.00	Quarter 1
USPS (PO Box)	\$ 24.00	\$ 24.00	January '09	\$ 96.00	Quarter 3
Totals	\$ 1,095.00	\$ 1,347.00			
			Emergency Reserve DUE Jan 1, 2007		

\$100/month
\$40/month
\$175/month

INCOME	
Average Income per Quarter	
7th Tradition	\$ 3,554.88
Literature	\$ 420.68
Activities	\$ 135.92
Average Net Income	\$ 4,111.48

Average Net Income	\$ 4,111.48
Quarterly Contracts	\$ 1,347.00
Budget Limit Q4	\$ 2,764.48

Subcommittee	Budgeted Q4	Spent APRIL	Spent MAY	Spent JUNE	Balance	Previous Budget	Spent Q4 Actual	Spent Q1 Actual	Spent Q2 Actual	Quarterly Avg
Admin	\$ 35.00				\$ 35.00	\$ 35.00	53.21	\$ 8.60	\$ 81.83	\$ 47.88
Activities	\$ 525.00				\$ 525.00	\$ 525.00	0	0	\$ 485.76	\$ 161.92
H&I	\$ 1,050.00				\$ 1,050.00	\$ 1,200.00	816.58	\$ 888.19	\$ 1,250.00	\$ 984.92
Literature	\$ 15.00				\$ 15.00	\$ 25.00	9.63	\$ 31.02	\$ -	\$ 13.55
Phoneline	\$ -				\$ -	\$ -	0	\$ -	\$ -	\$ -
PI	\$ 300.00				\$ 300.00	\$ 300.00	164.63	\$ 202.20	\$ 47.03	\$ 137.95
Outreach	\$ 275.00				\$ 275.00	\$ 75.00	50	\$ 15.00	\$ 75.00	\$ 46.67
Training	\$ 50.00				\$ 50.00	\$ 125.00	0	\$ 186.31	\$ 60.50	\$ 82.27
Web	\$ 400.00				\$ 400.00	\$ 400.00	266.52	\$ 380.18	\$ 252.00	\$ 299.57
Total	\$ 2,650.00		\$ -	\$ -		\$ 2,685.00	1360.57	1711.5	\$ 2,252.12	
Petty Cash	\$ 114.48				\$ 114.48	\$ 100.00	\$ 308.69	\$ 75.39		\$ 192.04
Region (donation)					\$ -	\$ -	\$ 700.00	\$ 921.44	\$ 741.94	\$ 810.72
World (donation)					\$ -	\$ -	\$ 200.00	\$ 614.30	\$ 494.62	\$ 407.15
PC & Donations	\$ 114.48	\$ -	\$ -	\$ -		\$ 100.00		\$ 1,611.13		\$ 1,409.91
Total Budgeted	\$ 2,764.48	\$ -	\$ -	\$ -		\$ 2,785.00		\$ 3,322.63		\$ 3,322.63

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